



### ATTACHMENT 3

DOE is providing various government-furnished services and items that are required to ensure closure of the Fernald site in 2006. These items and the associated duration and timing are listed below.

Government Furnished Services and Items	
Item	Duration/Timing
The contractor is required to develop a broad range of Site Closure documentation (i.e., Work Plans, Sampling Analysis Plans, etc.) to support the decision-making process as described within the Fernald Consent Agreement. In all cases, the contractor shall deliver documentation to the CO for DOE review and approval. When satisfied, DOE will direct document distribution.	DOE shall provide comments and/or approval to the contractor on site closure documentation within 20 business days of receipt.
Other documentation: The contractor will submit other documentation to DOE for approval during the Site Closure Project.	DOE shall provide comments and/or approval of other documentation as follows: <ul style="list-style-type: none"> <li>• Baseline: 30 business days</li> <li>• Baseline Changes: 15 business days</li> <li>• Regulatory documents: as defined in DEAR 970.5204-2, "Laws, Regulations and DOE Directives"</li> <li>• General correspondence: 5 business days</li> </ul>
Provide access to and maintain Computerized Accident/Incident Reporting System database	Continuous through Site Closure
Provide access to and maintain Non-Compliance Tracking System database	Continuous through Site Closure
Provide access to and maintain Occurrence Reporting and Processing System database	Continuous through Site Closure
Provide access to and maintain Foreign Access Central Tracking System database	Continuous through Site Closure
Provide access to and maintain Nuclear Material Management and Safeguards Systems Software	Continuous through Site Closure
Supply Federal telephone system access	Continuous through Site Closure
Disposal services for low-level waste	DOE will identify receiver sites. The Contractor will be responsible for the administration and daily management of these services including payment.
Nevada Test Site disposal services	DOE will identify receiver sites. Annual availability based on contractor input to annual disposal volume projections. The Contractor will be responsible for the administration and daily management of these services including payment.
Nuclear material disposition services at a DOE-sanctioned facility	DOE shall identify receiver sites. Annual availability based on contractor input to annual disposition volume projections. The Contractor will be responsible for the administration and daily management of these services including payment.
TSCA incinerator services at Oak Ridge	Annual availability based on contractor input to Burn Plan development. The Contractor will be responsible for the administration and daily management of these services including payment.
Utilities: water, natural gas, electricity, and natural gas transportation	The Contractor will be responsible for the administration and daily management of these services including payment.
Rail Tender	DOE will provide Rail Tender for silos material. Contractor will participate in Tender development.